

Reg. No. 56/94/2017-17/PPS-I



ಭಾರತೀಯ ಪ್ರಜೆಗಳ ಕಲ್ಯಾಣ ಪಕ್ಷ
ರಾಷ್ಟ್ರೀಯ ಪಕ್ಷ



**Bharatiya Prajagala Kalyana Paksha
National Party**

Ramachandra S. Kulkarni
National President

Mob: 98454 90756
81475 04599

836, PH-5, Everjoy Apartment, 19th Cross, Rajarajeshwari Nagar, Near Akkamahadevi Mantapa, Bangalore - 560098
Email: ramachandrakulkarni@gmail.com

Ref.:

Date.....

To,

11-01-2023

Chief Electoral Officer
Seshadri Road
Bangalore - 560001
Karnataka

Sir,

Sub : Submitting IT Returns from 2017-18 to 2021-2022

Referring to the above subject we are herewith submitting the IT Returns for the year of 2017-18, 2018-19, 2019-20, 2020-21, 2021-2022 for your kind consideration and oblige.

Thanking you,

Yours,

National President

Bharatiya Prajagala Kalyana Paksha



**Conduct of Elections Rules,
1961 (Statutory Rules and Order)**

**¹FORM 24A
(See rule 85B)**

[This form should be filed with the Election Commission before the due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the Income-tax Act, 1961 (43 of 1961) and a certificate to this effect should be attached with the Income-tax return to claim exemption under the Income-tax Act, 1961 (43 of 1961).]

1. Name of Political Party: **BHARATIYA PRAJAGALA KALYANA PAKSHA**
2. Status of the Political Party: **UNRECOGNISED**
(recognised/unrecognised)
3. Address of the headquarters of the Political Party: **No.23, Flat No.401, 4th Floor, Everjoy, Nandanavana, 3rd Cross, Dwaraka Nagar, Channasandra, Bangalore – 560098.**
4. Date of registration of Political Party with Election Commission: **31.08.2017**
5. Permanent Account Number (PAN) and Income-tax Ward/Circle where return of the political party is filed :
AAFAB0018B
6. Details of the contributions received, in excess of rupees twenty thousand, during the **Financial Year: 2017-2018**

Serial number	Name and complete address of the Contributing person/company	PAN (if any_ and Income-Tax Ward/Circle	Amount of contribution (Rs.)	Mode of contribution *(cheque/demand draft/cash)	Remarks
NIL					

*In case of payment by cheque/demand draft, indicate name of the bank and branch of the bank on which the cheque/demand draft has been drawn.

7. In case the contributor is a company, whether the conditions laid down under section 293A of the Companies Act, 1956 (1 of 1956) have been complied with (A copy of the certificate to this obtained from the company should be attached).

Verification

I, RAMACHANDRA S KULKARNI, son of Shankar Rao solemnly declares that to the best of my knowledge and belief, the information given in this Form is correct, complete and truly stated.

I further declare that I am verifying this form in my capacity as Treasurer on behalf of the Political Party above named and I am also competent to do so.



Ramachandra S Kulkarni

(Signature and name of the Treasurer/Authorised person)]

Date:

Place: Bangalore

The above declaration are in accordance with the bank statements.

T. Ins. by Notifn. No. S.O. 1283(E), dated the 10th November, 2003

For Vidhya Pradeep & Associates

Chartered Accountants

FRN.: 016290S


Pradeep Poojari

Partner

M.No.: 237502

09.01.2023

Bangalore

UDIN: 23227502@CITROG4603



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INDEPENDENT AUDITOR'S REPORT

To

The Members

Bharatiya Prajagaia Kalyan Paksha

Report on the audit of the financial statements

We have audited the accompanying financial statements of Bharatiya Prajagala Kalyan Paksha ("the party"), which comprise the balance sheet as at March 31, 2018, and the Statement of Income and Expenditure for the year then ended, and Statement of Receipts and Payments and notes to the financial statements.

Management's responsibility for the financial statements

The Board of members are responsible for the matters in respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Party in accordance with the accounting principles generally accepted in India, including the accounting standards as prescribed by the ICAI. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Party and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of materials misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the trust's preparation of the financials that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the members /executive committee, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the relevant information and give a true and fair view in conformity with the accounting principles generally accepted in India subject to the following observations:

- The Party has not been complied with the provisions of the Income tax Act, 1961. and
- The Party has not maintained separate registers for the Donations receipts along with the donor's name, address and PAN.

for Vidhya Pradeep & Associates

Chartered Accountants

Firm Registration No.: 016290S



Pradeep Poojari

Partner

Membership No.: 237502



09.02.2023

Bengaluru

VIDIN: 23237502 BENTROP 7995

Bharatiya Prajagala Kalyan Paksha
No. 23, Flat No.401, 4th Floor,
3rd Cross, Dwaraka Nagar, Channasandra,
Bangalore

Income and Expenditure Statement
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Indirect Expenses	3,21,329.00	Direct Incomes	5,00,082.00
Advertisements Expenses	55,000.00	Contributions From Members	5,00,082.00
BANK CHARGES	729.00		
Electricity Bill	9,600.00		
Inauguration Expenses	1,25,000.00		
Office Rent	48,000.00		
Registration Expenses	35,000.00		
Salary Expenses	48,000.00		
Excess of income over expenditure	1,78,753.00		
Total	5,00,082.00	Total	5,00,082.00

As per our compilation report of even date

For Vidhya Pradeep & Associates

Chartered Accountants

FRN: 016290S


Pradeep Poojari

Partner

M.No.: 237502

09.02.2023

Bangalore


Ramachandra S. Kulkarni
National President
Bharatiya Prajagala Kalyana Paksha

Bharatiya Prajagala Kalyan Paksha
No. 23, Flat No.401, 4th Floor,
3rd Cross, Dwaraka Nagar, Channasandra,
Bangalore

Receipts and Payments
1-Apr-2017 to 31-Mar-2018

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Receipts	1-Apr-2017 to 31-Mar-2018	Payments	1-Apr-2017 to 31-Mar-2018
Direct Incomes	5,00,082.00	Current Assets	1,60,000.00
Contributions From Members	<u>5,00,082.00</u>	Deposits (Asset)	<u>1,60,000.00</u>
		Indirect Expenses	3,21,329.00
		Advertisements Expenses	55,000.00
		BANK CHARGES	729.00
		Electricity Bill	9,600.00
		Inauguration Expenses	1,25,000.00
		Office Rent	48,000.00
		Registration Expenses	35,000.00
		Salary Expenses	<u>48,000.00</u>
		Closing Balance	18,753.00
		Bank Accounts	14,353.00
		Cash-in-Hand	<u>4,400.00</u>
Total	5,00,082.00	Total	5,00,082.00

As per our report of even date

For Vidhya Pradeep & Associates
Chartered Accountants
F.No.: 016290S


Pradeep Poojari
Partner
M.No.: 237502

09.02.2022
Bangalore


Ramachandra S. Kulkarni
National President
Bharatiya Prajagala Kalyana Paksha

Bharatiya Prajagala Kalyan Paksha
No. 23, Flat No.401, 4th Floor,
3rd Cross, Dwaraka Nagar, Channasandra,
Bangalore

Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account	1,78,753.00	Current Assets	1,78,753.00
Reserve Fund	<u>1,78,753.00</u>	Closing Stock	
Loans (Liability)		Deposits (Asset)	1,60,000.00
Current Liabilities		Cash-in-Hand	4,400.00
Suspense A/c		Bank Accounts	<u>14,353.00</u>
Excess of expenditure over income			
Opening Balance			
Current Period	1,78,753.00		
Less: Transferred	<u>1,78,753.00</u>		
Total	1,78,753.00	Total	1,78,753.00

As per our report of such date

For Vidhya Pradeep & Associates

Chartered Accountants

FRN: 016290S



Pradeep Poojari

Partner

M.No.: 237502

09.02.2023



Ramachandra S. Kulkarni

National President

Bharatiya Prajagala Kalyana Paksha